

**Fill in this information to identify the case:**

Debtor 1 BRIAN L. JONES

Debtor 2 NATALIE D JONES  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 18-70440JAD

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: US BANK NA - TRUSTEE Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 9 0 1 3

Property Address: 11960 RTE 259  
BLAIRSVILLE PA 15717

**Part 2: Cure Amount**


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>7,043.95</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>7,043.95</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>7,043.95</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$497.89The next postpetition payment is due on 9 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 BRIAN L. JONES  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 11/02/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **BRIAN L. JONES**  
NameCase number (if known) **18-70440JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
08/26/2021	1208377	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,606.91
09/24/2021	1211486	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,296.42
10/25/2021	1214544	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	128.29
11/22/2021	1217573	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	459.24
12/23/2021	1220664	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	114.56
01/26/2022	1223712	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	114.48
03/25/2022	1229568	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	226.83
04/26/2022	1232605	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	114.32
05/25/2022	1235639	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	457.69
06/27/2022	1238662	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	114.16
07/26/2022	1241591	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	114.08
08/24/2022	1244456	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	558.54
09/27/2022	1247347	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	145.68
10/25/2022	1250127	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	466.67
11/23/2022	1252936	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	126.08
				<u>7,043.95</u>

**MORTGAGE REGULAR PAYMENT (Part 3)**

09/25/2018	1094508	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	787.66
10/29/2018	1097766	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	404.85
11/27/2018	1100866	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	413.34
12/21/2018	1103962	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	629.10
01/25/2019	1107238	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	424.34
03/25/2019	1113747	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	888.99
05/24/2019	1120469	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	930.20
06/25/2019	1123875	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	700.83
07/29/2019	1127338	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	945.98
09/24/2019	1134059	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	243.03
10/24/2019	1137458	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	558.97
11/25/2019	1140915	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	645.29
12/23/2019	1144290	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	232.13
01/28/2020	1147763	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,218.49
02/25/2020	1151301	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	451.24
03/23/2020	1154774	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	965.19
04/27/2020	1158236	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	758.80
05/26/2020	1161569	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	551.02
06/26/2020	1164729	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	365.15
07/29/2020	1167809	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	811.25
08/25/2020	1170887	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	484.30
09/28/2020	1173998	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	944.11
10/26/2020	1177072	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	669.48
11/24/2020	1180123	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	471.86
12/21/2020	1183043	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	412.13
01/25/2021	1186060	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	694.30
02/22/2021	1189181	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	595.08
03/26/2021	1192499	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	656.74
04/26/2021	1195730	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	560.55
05/25/2021	1198847	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	578.23
06/25/2021	1202029	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	540.54
07/26/2021	1205221	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	539.62
08/26/2021	1208377	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	588.91
09/24/2021	1211486	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	532.92
10/25/2021	1214544	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	532.92
11/22/2021	1217573	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	532.92
12/23/2021	1220664	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	532.92
01/26/2022	1223712	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	532.92
03/25/2022	1229568	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,065.84
04/26/2022	1232605	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	532.92
05/25/2022	1235639	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	532.92
06/27/2022	1238662	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	532.92
07/26/2022	1241591	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	532.92
08/24/2022	1244456	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	532.92
09/27/2022	1247347	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	497.89

Debtor 1 **BRIAN L. JONES**  
Name

Case number (if known) **18-70440JAD**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
10/25/2022	1250127	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	497.89
11/23/2022	1252936	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	497.89
12/22/2022	1255663	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	497.89
01/26/2023	1258388	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	497.89
02/23/2023	1260955	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	497.89
03/28/2023	1263765	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	497.89
04/25/2023	1266559	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	497.89
05/25/2023	1269441	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	450.56
08/25/2023	1277862	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	426.38
09/26/2023	1280570	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	616.73
				<hr/> 32,533.53

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BRIAN L. JONES  
NATALIE D JONES  
11960 ROUTE 259  
BLAIRSVILLE, PA 15717

KENNETH P SEITZ ESQ  
LAW OFFICES OF KENNY P SEITZ  
POB 211  
LIGONIER, PA 15658

US BANK NA - TRUSTEE  
C/O NATIONSTAR MORTGAGE LLC\*  
PO BOX 619094  
DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC D/B/A MR COOPER\*\*  
ATTN BANKRUPTCY NOTICING  
PO BOX 619096  
DALLAS, TX 75261-9741

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

11/2/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee